

Community Living Arrangement Inspection Report Summary

West Center Street C-38

14 West Center Street Manchester, CT 06040

C-38

DDS North Region

Inspection Date: Tuesday, September 22, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-10 Policies and Procedures

10a Administrator accountability

10c Written policy requirements

17a-227-11 Physical Requirements

11c Home safety inspections

11d Hazard prevention

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

14b2 Communicable disease control training timeliness

14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

15b2 Behavior medication given by regulation

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18c2 Special diet requirements

17a-227-19 Financial Records

19a1 Financial accountability

19a3 Receipt requirements